

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

JAMESTOWN ASSOCIATES
Attention: Accounts Payable
5937 JONES CREEK ROAD
BATON ROUGE, LA 70817

INVOICE

Advertiser	RORABACK FOR CONGRESS	Invoice #	HA12090261
Product	CT-5 CONGRESSIONAL RACE	Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WVIT	Order #	336667
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	31735
		Advertiser Ref	28198

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	5-530A CT NEWS TODAY	5A-530A								
	IP										
				09/24/12 to 09/30/12	5x	MTWTF--					
	WVIT			M	09/24/12	:30	5:13 AM	ARSL0919H	\$200.00		2
	WVIT			Tu	09/25/12	:30	5:28 AM	ARSL0919H	\$200.00		4
	WVIT			W	09/26/12	:30	5:28 AM	ARSL0919H	\$200.00		1
	WVIT			Th	09/27/12	:30	5:13 AM	ARSL0919H	\$200.00		5
	WVIT			F	09/28/12	:30	5:28 AM	ARSL0919H	\$200.00		3
2	WVIT	530-6A CT NEWS TODAY	530A-6A								
	IP										
				09/24/12 to 09/30/12	5x	MTWTF--					
	WVIT			M	09/24/12	:30	5:37 AM	ARSL0919H	\$250.00		3
	WVIT			Tu	09/25/12	:30	5:44 AM	ARSL0919H	\$250.00		1
	WVIT			W	09/26/12	:30	5:52 AM	ARSL0919H	\$250.00		4
	WVIT			Th	09/27/12	:30	5:38 AM	ARSL0919H	\$250.00		2
	WVIT			F	09/28/12	:30	5:45 AM	ARSL0919H	\$250.00		5
3	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
				09/24/12 to 09/30/12	2x	MTWTF--					
	WVIT			M	09/24/12	:30	6:29 AM	ARSL0919H	\$450.00		1
	WVIT			Th	09/27/12	:30	6:44 AM	ARSL0919H	\$450.00		2
4	WVIT	6-7A CT NEWS TODAY	6A-7A								
	CDR										
				09/24/12 to 09/30/12	3x	MTWTF--					
	WVIT			M	09/24/12	:30	5:59 AM	ARSL0919H	\$700.00		1

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Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WVIT	Order #	336667
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	31735
		Advertiser Ref	28198

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WVIT	6-7A CT NEWS TODAY	6A-7A								
	CDR										
	WVIT			Tu	09/25/12	:30	6:10 AM	ARSL0919H	\$700.00		2
	WVIT			W	09/26/12	:30	6:54 AM	ARSL0919H	\$700.00		3
5	WVIT	7-9A TODAY SHOW	7A-9A								
	IP										
				09/24/12 to 09/30/12		2x	MTWTF--				
	WVIT			W	09/26/12	:30	8:36 AM	ARSL0919H	\$475.00		1
	WVIT			F	09/28/12	:30	8:45 AM	ARSL0919H	\$475.00		2
6	WVIT	7-9A TODAY SHOW	7A-9A								
	CDR										
				09/24/12 to 09/30/12		6x	MTWTF--				
	WVIT			M	09/24/12	:30	8:28 AM	ARSL0919H	\$750.00		1
	WVIT			Tu	09/25/12	:30	7:21 AM	ARSL0919H	\$750.00		6
	WVIT			Tu	09/25/12	:30	8:35 AM	ARSL0919H	\$750.00		2
	WVIT			W	09/26/12	:30	7:29 AM	ARSL0919H	\$750.00		3
	WVIT			Th	09/27/12	:30	8:38 AM	ARSL0919H	\$750.00		4
	WVIT			F	09/28/12	:30	7:58 AM	ARSL0919H	\$750.00		5
7	WVIT	9-10A TODAY SHOW	9A-10A								
	IP										
				09/24/12 to 09/30/12		3x	MTWTF--				
	WVIT			M	09/24/12	:30	9:59 AM	ARSL0919H	\$300.00		1
	WVIT			W	09/26/12	:30	9:29 AM	ARSL0919H	\$300.00		2
	WVIT			F	09/28/12	:30	9:51 AM	ARSL0919H	\$300.00		3
8	WVIT	10-11A TODAY SHOW	10A-11A								

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Product	CT-5 CONGRESSIONAL RACE	Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	31735
		Advertiser Ref	28198

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WVIT	11-12P CT NEWS TODAY	11A-12P		09/24/12 to 09/30/12	2x	MTWTF--				
				M	09/24/12	:30	10:30 AM	ARSL0919H	\$300.00		2
				Th	09/27/12	:30	10:47 AM	ARSL0919H	\$300.00		1
10	WVIT	5-6P CT NEWS @ 5PM	5P-6P		09/24/12 to 09/30/12	10x	MTWTF--				
				M	09/24/12	:30	11:09 AM	ARSL0919H	\$75.00		9
				M	09/24/12	:30	11:43 AM	ARSL0919H	\$75.00		1
				Tu	09/25/12	:30	11:27 AM	ARSL0919H	\$75.00		2
				Tu	09/25/12	:30	11:56 AM	ARSL0919H	\$75.00		8
				W	09/26/12	:30	11:37 AM	ARSL0919H	\$75.00		6
				W	09/26/12	:30	11:56 AM	ARSL0919H	\$75.00		3
				Th	09/27/12	:30	11:11 AM	ARSL0919H	\$75.00		10
				Th	09/27/12	:30	11:56 AM	ARSL0919H	\$75.00		4
				F	09/28/12	:30	11:24 AM	ARSL0919H	\$75.00		5
				F	09/28/12	:30	11:37 AM	ARSL0919H	\$75.00		7
					09/24/12 to 09/30/12	5x	MTWTF--				
				M	09/24/12	:30	5:53 PM	ARSL0919H	\$850.00		1
				Tu	09/25/12	:30	5:22 PM	ARSL0919H	\$850.00		2
				W	09/26/12	:30	5:13 PM	ARSL0919H	\$850.00		3
				Th	09/27/12	:30	5:22 PM	ARSL0919H	\$850.00		4
				F	09/28/12	:30	5:22 PM	ARSL0919H	\$850.00		5

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	CDR										
				09/24/12 to 09/30/12	3x	MTWTF--					
	WVIT			M	09/24/12	:30	6:30 PM	ARSL0919H	\$1,200.00		3
	WVIT			W	09/26/12	:30	6:29 PM	ARSL0919H	\$1,200.00		1
	WVIT			F	09/28/12	:30	5:59 PM	ARSL0919H	\$1,200.00		2
12	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
				09/24/12 to 09/30/12	2x	MTWTFSS					
	WVIT			M	09/24/12	:30	11:22 PM	ARSL0919H	\$800.00		2
	WVIT			Tu	09/25/12	:30	11:23 PM	ARSL0919H	\$800.00		1
13	WVIT	8-9A SUNDAY TODAY	8A-9A								
	IP										
				09/24/12 to 09/30/12	3x	-----S					
	WVIT			Su	09/30/12	:30	7:59 AM	ARSL0919H	\$350.00		1
	WVIT			Su	09/30/12	:30	8:25 AM	ARSL0919H	\$350.00		3
	WVIT			Su	09/30/12	:30	8:55 AM	ARSL0919H	\$350.00		2

Aired Spots **51**

<u>Gross Total</u>	\$23,450.00	
<u>Agency Commission</u>	\$3,517.50	
<u>Net Amount Due</u>	\$19,932.50	Payment Terms 30 Days

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